

Subject: Re: Invoice
From: Emelia Tso
Date: 03/17/2016 08:00 AM
To: Laurie Hughes
CC: Eugene Van Cise <eugene.vancise@lacity.org>

Hi Laurie,

The \$78,836.46 and \$123.33 are under 2 different contract. BID should submit 2 different invoice for the payment under the Controller Policy. I have modify your invoice as attached to pay the amount of \$78,836.46. Please email me another invoice for the amount of \$123.33. Email copy of invoice is only ok for this time. Thanks.

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Thanks.

Emelia Tso
Neighborhood and Business Improvement District Division
Office of City Clerk
213-978-1110